

Campaign Finance Report

PACHYDERM COALITION Committee #: 200402609

Treasurer: GREENSPAN, JEFFREY PO Box 4334, Phoenix, AZ 85030

Phone: (602) 690-4288 Email: greenspj@yahoo.com

2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 26, 2006

Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,972.78

Total Cash Receipts this Reporting Period: \$300.00

Total Cash Disbursements this Reporting Period: \$1,900.00

Cash Balance at End of Reporting Period: \$1,372.78

Report ID: 35831

Covers 01/01/2006 to 05/31/2006 Filed on 06/26/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$300.00	\$0.00	\$300.00	\$3,898.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$57.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$8.29
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	\$300.00	\$0.00	\$300.00	\$3,968.29

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,900.00	\$0.00	\$1,900.00	\$5,804.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$48.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,900.00	\$0.00	\$1,900.00	\$5,852.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,900.00			

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GREENSPAN, JEFFREY	05/20/2006	\$50.00	\$60.00
Address:	5150 N 20th St, Unit 105, Phoenix, AZ 85016		Cash	
Occupation:	CONSULTANT, KEANE			
Memo:	for campaign training			
Name:	HESSELBROCK, DON	05/20/2006	\$50.00	\$75.00
Address:	10045 N 58th PI, Scottsdale, AZ 85253		Cash	
Occupation:	CORPORATE SECURITY, SELF			
Memo:	for campaign training			
Name:	LUND, RICHARD	05/20/2006	\$50.00	\$50.00
Address:	5708 W Royal Palm Rd, Glendale, AZ 85302		Cash	
Memo:	for campaign training			
Name:	MCCRACKEN, CHARLES H	05/20/2006	\$50.00	\$50.00
Address:	3847 W Myrtle Ave, Phoenix, AZ 85051		Cash	
Memo:	for campaign training			
Name:	TODD NELSON	05/20/2006	\$50.00	\$50.00
Address:	3250 E Tere St, Phoenix, AZ 85044		Cash	
Occupation:	EXECUTIVE, APOLLO GROUP			
Memo:	for campaign training			
Name:	WHEAT, MILTON	05/20/2006	\$50.00	\$115.00
Address:	1826 W Pierson St, Phoenix, AZ 85015		Cash	
Occupation:	RETIRED, SELF			
Memo:	for campaign training			
Total of Individual Contributions		\$300.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$300.00	

3

Filed on 06/26/2006

Covers 01/01/2006 to 05/31/2006

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	THE LEADERSHIP INSTITUTE	05/20/2006	\$1,700.00	\$1,700.00
Address:	1101 N Highland St, , Arlington, VA 22201		Cash	
Memo:	Payment for Campaign Training			
Name:	THE MARTIN LUTHER SCHOOL	05/20/2006	\$200.00	\$200.00

Name:	THE LEADERSHIP INSTITUTE	05/20/2006	, ,	\$1,700.00
Address:	1101 N Highland St, , Arlington, VA 22201		Cash	
Memo:	Payment for Campaign Training			
Name:	THE MARTIN LUTHER SCHOOL	05/20/2006	\$200.00	\$200.00
Address:	1806 W Glenrosa Ave, , Phoenix, AZ 85015		Cash	
Memo:	Payment for Location to hold Campaign Training			
Total of Operating	ng Expenses		\$1,900.00	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$1,900.00	

4

5